

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 62901 ROSEMEAD SCHOOL DISTRICT																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14413 EL MONTE - NORTHWEST R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,532.49	10,532.49
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	175.91	134.27	0.00	0.00	0.00	0.00	310.18	0.00	406.13	716.31
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	976.05	745.33	0.00	0.00	0.00	0.00	1,721.38	141.21	5,175.27	7,037.86
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	7,358.62	5,619.51	0.00	0.00	0.00	0.00	12,978.13	470.50	17,242.88	30,691.51
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,510.58	\$6,499.11	\$0.00	\$0.00	\$0.00	\$0.00	\$15,009.69	\$611.71	\$33,356.77	\$48,978.17

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 62906 COUNTY SCHOOL SERVICE FUND- ROSEMEAD																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14413 EL MONTE - NORTHWEST R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,197.89	1,197.89
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	20.00	15.24	0.00	0.00	0.00	0.00	35.24	0.00	46.23	81.47
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	111.00	84.76	0.00	0.00	0.00	0.00	195.76	16.06	588.61	800.43
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	836.91	639.14	0.00	0.00	0.00	0.00	1,476.05	53.51	1,961.08	3,490.64
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$967.91	\$739.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,707.05	\$69.57	\$3,793.81	\$5,570.43

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY:

62907 DEV.CTR.HDCPD.MINOR-ROSEMEAD

PASS THROUGH																	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				\$34186(a) PRIOR PERIOD ADJUSTMENT
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
14413 EL MONTE - NORTHWEST R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		143.72	143.72
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	2.40	1.79	0.00	0.00	0.00	0.00	4.19	0.00		5.59	9.78
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	13.34	10.12	0.00	0.00	0.00	0.00	23.46	1.93		70.64	96.03
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	100.37	76.67	0.00	0.00	0.00	0.00	177.04	6.42		235.33	418.79
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.11	\$88.58	\$0.00	\$0.00	\$0.00	\$0.00	\$204.69	\$8.35		\$455.28	\$668.32